

Amendment 378

Contract No. 229944

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 378 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 20TH day of JUNE, 2016, by and between Vix Technology (USA) Inc (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Exhibit 9, Price Schedule, Section II Equipment Prices, G.3 Additional CST Peripherals in order to add printer parts equipment and price.

Agreement

Section 1.0 Description of Changes

- 1.1 Contract No. 229944, Exhibit 9 Section II Equipment Prices, Table G.3 ADDITIONAL CST PERIPHERALS are hereby replaced in their entirety with the below table which adds XID9330 printer parts equipment and prices.

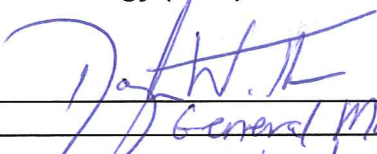
G.3 ADDITIONAL CST PERIPHERALS	Per Unit		
a. Card Printer (includes "Fare card read/writer")	\$8,662.10		
b. Cleaning Roller Assembly SP-X2088 (XID9330 Printer Part)	\$484.50		
c. Pickup Roller Hopper SP-X2173 (XID9330 Printer Part)	\$185.13		
d. Fan Filter Kit SP-X5040 (XID9330 Printer Part)	\$42.02		
e. Photo ID Equipment – Camera and power supply	\$501.03		
f. Kytronics Card Dispenser	\$1,129.93		
g. Cherry G81-POS Keyboard	\$204.79		
h. Agent Display (Touch Screen Monitor, MicroTouch M-170 LCD)	\$939.70		
i. Agent Display (Touch Screen Monitor, ELO 1725L 17" LCD Desktop Touch Monitor (3000 Series) with AccuTouch) <i>DELETE – DUPLICATE TO G.3</i>	\$839.92		
j. Agent Display (Monitor, Dell E2014H 20" LCD)	\$152.62		
k. Agent Display (Monitor, Model 1919L AccuTouch 19" LCD)	\$849.38		
l. Printer – Receipt with Check Endorser/Reader Epson TH-H6000IV	\$1,267.14		
m. PIN Pad – Verifone 1000SE <i>NOT EMV COMPLIANT</i>	\$113.30		
n. MiniMag Magnetic Card Reader	\$79.00		
o. Window Mounted Fare Card Reader/Writer <i>EOL NOT AVAILABLE</i>	\$686.07		
p. Window Mounted Fare Card Reader/Writer Plastic Casing – Window Mount – 'ORCA blue' <i>EOL NOT AVAILABLE</i>	\$24.95		

Section 2.0 Other Terms and Conditions

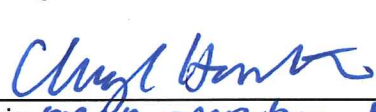
All other provisions of the Contract not referenced in this Amendment Three Hundred and Seventy Eight shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By: 
 Its: General Manager
 Date: 6/17/16

The Agencies

By: 
 Their: Operations Manager
 On behalf of the Agencies
 Date: 6/20/16